| Recipient Committee Sampaign Statement Cover Page | Type sr print in | PIFE CALIFORNIA 46 | | | | |
|--|--|---|---|-------------------------|--|--|
| (Go : Finent Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE | Statement covers period from 01/01/2003 through 06/30/2003 | Date of election if applicable: (Month, Day, Year) JUL 3 1 20 RECISER R OF | O3 Page | of 54 | | |
| 1. Type of Recipient Committee: All Committee | es - Complete Parts 1, 2, 3, and 4. | 2. Type of Statement: | - 4 7F(M) V | | | |
| Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 8) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee | Ballot Measure Committee Primarily Formed Controlled Sponsored Alto Complete Part 8) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7) | Preciscion Statement Semi-annual Statement Termination Statement Amendment (Explain below) | Quarterly State Special Odd-Y Supplemental Statement - At | Ysar Report | | |
| 3. Committee information | I.D. NUMBER 1237231 | Treasurer(s) | | | | |
| COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMM | | NAME OF TREASURER | | | | |
| Norby for Supervisor | | Betty Presley MAILING ADDRESS | | · | | |
| STREET ADDRESS (NO PO. BOX) | | ату | STATE ZIP CODE | AREA CODE/PHONE | | |
| CITY STATE | ZIP CODE AREA CODE/PHONE | NAME OF ASSISTANT TREASURER, IF ANY | | | | |
| MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OF | R P.O. BOX | MAILING ADDRESS | | | | |
| CITY STATE | ZIP CODE AREA CODE/PHONE | απ | STATE ZIP CODE | AREA CODE/PHONE | | |
| OPTIONAL: FAX / E-MAIL ADDRESS | | OPTIONAL: FAX / E-MAIL ADDRESS | · | | | |
| 4. Verification i have used all reasonable diligence in preparing and certify under penalty of perjury under the laws of the Executed on 07/18/2003 Executed on 27/20/2003 Executed on Date Executed on Date | reviewing this statement and to the best of my State of California that the foregoing a true a By Symmetric Company of the best of my Symmetric Company of the best of my Symmetric Company of the best of my Symmetric Comp | y knowledge the information contained herein a and correct. Signification of Treatment or delication Treasurer or delication or Responsibility of Controlling Officeholder, Candidate, State Mayours Proponent or Responsibility of Controlling Officeholder, Candidate, State Massure Pre | onsible Utilion of Sponsor | is true and complete. I | | |
| Executed on | Ву | • | • | | | |
| www.netfile.com | | Signature of Controlling Efficiencides, Candidate, State Measure Pro | oponeni PRPC TotiLEro | FPPC Form 460 (June/01) | | |

PPPC Toll-Free Helplins: 866/ASK-FPPC State of California Type or print in lnk.

Recipient Committee Campaign Statement Cover Page — Part 2 **V**

COVER PAGE - PART 2
CALIFORNIA 460
FORM 451

| Officeholder or Candidate Controlled Co | mmittee | 6. | Ballot Measure Commit | Itee | | |
|---|--|----|--|-----------------------------|----------------------------|----------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | | | NAME OF BALLOT MEASURE | | | |
| Chris Norby | | | | | | |
| OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS Board of Supervisors County of Orange | STRICT NUMBER IF APPLICABLE) | | BALLOT NO. OR LETTER | JURISDICTIO | ON | SUPPORT OPPOSE |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) | CITY STATE ZIP | • | Identify the controlling office | ceholder, ca | ndidate, or state measu | TE Dropgnent. If any |
| Related Committees Not Included in this | Statement: List any committees | | NAME OF OFFICEHOLDER, CAN | DIDATE, OR PE | ROPONENT | |
| not included in this statement that are controlled by contributions or make expenditures on behalf of you | you or are primarily formed to receive r candidacy. | | OFFICE SOUGHT OR HELD | | DISTRICT | O. IF ANY |
| COMMITTEE NAME | I.D. NUMBER | | • | | | |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | 7. | Primarily Formed Comi which this committee is prima | mittee List rily formed. | names of officeholder(s) c | or candidate(s) for |
| COMMITTEE ADDRESS STREET ADDRESS (NO P | O. BOX) | | NAME OF OFFICEHOLDER OR C | ANDIDATE | OFFICE SOUGHT OR HELI | SUPPORT |
| CITY . STATE 2 | CIP CODE AREA CODE/PHONE | | NAME OF OFFICEHOLDER OR CA | ANDIDATE | OFFICE SOUGHT OR HELI | |
| COMMITTEE NAME | I.D. NUMBER | | NAME OF OFFICEHOLDER OR CA | | | ☐ OPPOSE |
| NAME OF TREASURER | | | WANTE OF DEFICEROUDER OR C | ANDIDATE | OFFICE SOUGHT OR HELI | SUPPORT OPPOSE |
| | CONTROLLED COMMITTEE? | | NAME OF OFFICEHOLDER OR CA | MOIDATE | OFFICE SOUGHT OR HELD | 1 |
| COMMITTEE ADDRESS STREET ADDRESS (NO P. | O. BOX) | | | | | ☐ OPPOSE |
| CITY STATE Z | IP CODE AREA CODE/PHONE | | Atlaci | continuatio | n sheets if necessary | |

Campaign Disclosure Statement Summary Page

AT THE PROPERTY OF THE PROPERT

Type or print in lnk.

Amounts may be rounded to whole dollars.

| | | SUMMARY PA | ĢΕ |
|---------|---------------------|---------------|----|
| State | ement covers period | CALIFORNA ACO | |
| from | 01/01/2003 | FORM 400 | |
| through | 06/30/2003 | Page 3 of 54 | |
| | | I.D. HUMBER | ᅥ |
| | | 1237231 | |

SEF INSTRUCTIONS ON REVERSE NAME OF FILER Norby for Supervisor Column A Calendar Year Summary for Candidates Column B Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and [FROMATTACHED SCHEDULES] **General Elections** 1. Monetary Contributions Schedule A. Line 3 \$ ___ 64,264.00 54,264.00 1/1 through 6/30 2. Loans Received Schedule 8. Line 3 7/1 to Data 0.00 0.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 \$ 20. Contributions 64.264.00 64.264.00 Received 4. Nonmonetary Contributions Schedule C, Line 3 0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVEDAdd Lines 3 + 4 \$ ____ 64,254.00 64,264.00 Made Expenditures Made **Expenditure Limit Summary for State** 6. Payments Made Schedule E. Line 4 \$ 73,753.16 73.753.16 Candidates 7. Loans Made Schedule H, Line 3 0.00 22. Cumulative Expenditures Made* 73.753.16 73,753.16 (If Rubject to Voluntary Expensiture Limit) 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 -61,300.00 0.00 Date of Election Total to Date 10. Nonmonetary Adjustment Schedule C. Line 3 (mm/dd/yy) 0.00 0.00 73.753.16 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 64,653.49 To calculate Column B, add 13. Cash Receipts Column A Line 3 above 64, 264.00 amounts in Column A to the corresponding amounts 14. Miscellaneous Increases to Cash Schedule I, Line 4 165.51 from Column B of your test 15. Cash Payments Column A, Line & above report. Some amounts in 73,753.16 Column A may be regalive 55, 329.84 figures that should be subtracted from previous if this is a termination statement, Line 15 must be zero. period amounts. If this is the first report being filed 17. LOAN GUARANTEES RECEIVED Schedule 8, Part 2 \$ ____ for this calendar year, only 0.00 *Since January 1, 2001. Amounts in this section may be carry over the amounts **Cash Equivalents and Outstanding Debts** different from amounts reported in Column B. from Lines 2, 7, and 9 (II 18. Cash EquivalentsSea.instructions on reverse \$ 0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 0.00 FPPC Form 460 (June/01) FPPC Toll-Free Helptine: 866/ASK-FPPC www.netfile.com

| Schedule Monetary | A Contributions Received | .Tyr Amout | e or print in ink, hts may be rounded | | | | | SCHEDULE |
|---|--|----------------------------------|--|-----------------------------------|---|--|---------------------------|------------------------------|
| inoncia, y | Comminduotis Macetaed | | whole dollars. | from 01/01/ | • | | FORNIA ORM | |
| | • | • | | | | | ORM | |
| | NS ON REVERSE | | | through 06/30/ | 2003 | Page | 4 | of 54 |
| NAME OF FILER | | | | | | | | Ur |
| Norby for Si | upervisor | | • | | | 1.D. NU 1237 | MBER 7231 | |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYER, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. | AR ! | 70 | ELECTION DATE EQUIRED) |
| 01/06/2003 | Bishop Enterprises, Inc. | DND COM ROTH PTY SCC | or address) | 500.00 | | 50.00 | P 06 | 750.0 |
| 01/06/2003 | Mr. William Christie | DIND COM OTH PTY | Retired None | 100.00 | 1(| 00.00 | P 06 | 100.00 |
| 01/06/2003 | Mr. Richard Gunter | IND COM | Retired None | 100.00 | 10 | 00.00 | P 06 | 100.00 |
| 01/06/2003 | Klinger Realty | DIND COM DOTH DPTY | | 300.00 | 30 | 0.00 | P 06 | 300.00 |
| 01/06/2003 | Mrs. Gloria Magideon | END COM DOTH DPTY | Retired | 100.00 | 10 | 0.00 | P 06 | 100.00 |
| · | | | SUBTOTAL \$ | 1,100.00 | | | 全的高級 | |
| . Amount reci (Include all . Amount reci . Total monet | A Summary eived this period – contributions of \$100 or more. Schedule A subtotals.) eived this period – unitermized contributions of less that lary contributions received this period. | n \$100 | \$ \$ | 64,089.00 175.00 | *Contrib IND - Ir COM - OTH - (PTY - F | Outor Co ndividual Recipier (other th Other Political F | nt Committe nan PTY of | SCC) |

www.netfile.com

FPPC Form 468 (June/81)
FPPC Toll-Free Helptine: 866/ASK-FPPC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.
Amounts may be rounded
to whole dollars.

| Norby for Su | pervisor | | | | · I. | 0. NUMBER 1237231 | į |
|------------------|---|---|--|-----------------------------------|---|----------------------|------------------------------------|
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LO NUMBER) | CONTRIBUTOR CODE # | IF AN INDIVIOUAL, ENTER OCCUPATION AND EMPLOYER (IF BELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31) | | R ELECTION TO DATE REQUIRED) |
| 01/06/2003 | Mile Square Golf Course | IND COM STOTH PTY SCC | | 1,000.00 | 1,000. | | 1,000.00 |
| 01/06/2003 | Mr. William A. Phillips | D ND D COM D OTH D PTY D SCC | Urban Designer Self-Employed | 250.00 | 250. | 00 P 06 | 250.00 |
| | Mr. Nanfred Rietsch | 32 8 | President Rietsch Enterprises, Inc. | 500.00 | 750. | 06 P 06 | 750.00 |
| 01/06/2003 | Robertson's | □ SCC □ SCC □ SCC □ SCC | | 100.00 | 100. | 00 P Q6 | 100.00 |
| 01/06/2003 | Taoromina Industries, IIC | □ ND □ COM ☑ OTH □ PTY □ SCC | | 1,000.00 | 1,400.0 | 00 8 06 | 1,400,00 |
| 01/06/2003 | The Whitaker Professional Corp | □ IND □ COM □ OTH □ PTY □ SCC | · | 100.00 | 100.0 | 00 P 06 | 100.00 |
| | | | SUBTOTAL \$ | 2,950.00 | | | |

| Monetary | A (Continuation Sheet) Contributions Received | Amoun | e or print in ink: its may be rounded whole dollars. | Statement cov | · | | FORNIA FORM | 80HEDULE / |
|------------------|--|--|--|-----------------------------------|----------------------------|------|----------------|----------------------------|
| SEE INSTRUCTION | NS ON REVERSE | | | through <u>06/30/</u> | 2003 | Page | 6 (| of <u>54</u> |
| Norby for Su | pervisor | | · | | | | UMBER 37231 | |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTERED NAMES) | CONTRIBUTOR CODE # | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YEA | AR | 10 | LECTION DATE QUIRED) |
| 01/06/2003 | W.P. Duffy Enterprises, Inc. | □ ND □ COM □ OTH □ PTY □ SCC | | 500.00 | 50 | 0.00 | P 06 | 500.00 |
| 01/15/2003 | The Don Willet Company | DIND COM DIOTH DPTY CSCC | | 125.00 | 12 | 5.00 | P 06 | 125.00 |
| 01/30/2003 | G.E. Leach | DIND COM DOTH PTY SCC | President The Oaks Company | 100.00 | 164 | 0.00 | P 06 | 190.00 |
| 01/30/2003 | John Petrasich | DOM DOTH DPY SCC | Attorney Jackson DiMarco & Peck | 200.00 | 204 | 0.00 | P 06 | 200.00 |
| 01/30/2003 | James Stephen Radler | IND COM | Broker ' Park Place Partners | 100.00 | 100 | 0.00 | P 06 | 100.00 |

Jackson DiMarco & Peck

SUBTOTAL \$

100.00

1,125.00

Attorney

MD COM

www.netfile.com

01/30/2003

Michael L. Tidus

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

P 06

100.00

100.00

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period CALIFORNA 460 FORM

| SEE INSTRUCTIONS ON R | EVERSE | | | through <u>06/30/</u> | 2003 | Page | 7 | of <u>54</u> |
|-----------------------|---|--------------------------------------|--|-----------------------------------|--|----------|----------------|--|
| Norby for Superviso | or | | | | | | UMBER 37231 | |
| RECEIVED | NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. | AR | 7 | ELECTION O DATE (EQUIRED) |
| 01/30/2003 Mrs. | Doma Varner | COM COM OTH PTY SCC | PR Consultant Perception Public Relations | 250.00 | 5 | 00.00 | P 06 | 500,00 |
| 02/01/2003 Doug | Bender & Associates | DIND COM DIOTH DPTY | | 100.00 | . 10 | 00.00 | P 06 | 100.00 |
| • | Steel | DIND COM GIOTH DPTY DSCC | | 200.00 | 4! | 50.00 | P 06 | 450.00 |
| | r, Alake & Griffin LLP | DECOM | | 250.00 | 25 | 50.00 | P 06 | 250.00 |
| | Jeffers Consulting Inc. | | | 100.00 | 10 | 00.00 | P 06 | 100.00 |
| 02/15/2003 Larry | Dick | IMD COM | Owner Riddle Appliances | 100.00 | 10 | 0.00 | P 06 | 100.00 |
| · | | | SUBTOTAL \$ | 1,000.00 | | - 30-i±1 | 779 - 764 - | A STATE OF THE STA |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILES

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE A |
|---|--------------|
| Statement covers period from 01/01/2003 | maked 460 |
| through <u>06/30/2003</u> | Page 8 of 54 |
| | I.D. HUMBER |

| ME OF FILER Norby for Su | pervisor | | | · | | I.D. NU 123 | MBER 7231 | |
|-----------------------------|--|---|--|-----------------------------------|--|----------------|--------------|--------------------------------|
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITTEE, ALSO ENTER LD. MUMBER) | CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, SHIER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. | EAR | TC | ELECTION I DATE EQUIRED) |
| 02/15/2003 | David A. Dirianzo | DIND COM COTH DIY SSC | Executive Urban West Strategies | 100.00 | 1 | 00.06 | P 06 | 100.0 |
| 02/15/2003 | Mr. Edward Dornan | DINO COM COTH PTY SCC | None | 100.00 | 1 | 00.00 | P 06 | 100,0 |
| 02/15/2003 | Pidelity National Title Company | DEC | | 200.00 | 2 | 00.00 | P 06 | 200.0 |
| 02/15/2003 | Pletcher Development Inc. | | • | 100.00 | 3 | 50.00 | P 06 | 350.0 |
| 02/15/2003 | Mr. Richard Goacher | 13 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Owner Goacher Planning | 1,000.00 | 1,0 | 00.00 | P 06 | 1,000.0 |
| 02/15/ 2003 | Hensel Phelps Construction Co | 28 4 5 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 | | 500.00 | 1,40 | 00.00 | P 06 | 1,400.0 |
| | | | SUBTOTAL | 2,000.00 | Tentaning the | 4 | AND WIND THE | |

www.netfile.com

FPPC Form 460 (June/01)
FPPC Tott-Free Helpline: 866/ASK-FPPC

Type or print in ink.
Amounts may be rounded to whole dollars,

| | SCHEDULE A |
|---------------------------|----------------|
| Statement covers period | CALIFORNIA ACO |
| from <u>01/01/2003</u> | CALIFORNIA 460 |
| through <u>06/30/2003</u> | Page 9 of 54 |

| SEE INSTRUCTIONAME OF FILER | | | | through <u>06/30/</u> | I.D. | ge 9 NUMBER 237231 | .af <u>54</u> |
|-----------------------------|---|--|--|-----------------------------------|---|--------------------------|--------------------------------|
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER (I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | 70 | ELECTION D DATE EQUIRED) |
| 02/15/2003 | Herzog Consulting | □ ND □ COM □ OTH □ PTY □ SCC | • | 100.00 | 100.00 | P 06 | 100.00 |
| 02/15/2003 | Mrs. Carol Hoffman | DIND COM OTH PTY | Principal Covernment Solutions | 249.00 | 249.00 | P 06 | 249.00 |
| 02/15/2003 | Humanber & Associates, Inc. | DIND COM DIOTH DPTY SSC | | 100.00 | 350.00 | P 06 | 350.00 |
| 02/15/2003 | Douglas S. Jorritsma | DIND COM DOTH PTY SCC | Sr Marketing Consultant Park Place Partners, Inc. | 100.00 | 100.00 | P 06 | 100.00 |
| | Ms Kate Keena | IND COM | Communications Keena Communications | 250.00 | 250.00 | P 06 | 250,00 |
| 02/15/2003 | Ravin L. Crook Architect, Inc. | IND COM GOTH PTY | | 100.00 | 100.00 | P 06 | 100.00 |

899.00

SUBTOTAL \$

SEE INSTRUCTIONS ON REVERSE

Type or print in link.

Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 460 | FORM | Through | 06/30/2003 | Page | 10 of 54 | LO. NUMBER | SCHEDULE A | CALIFORNIA 460 | FORM | CALIFORNIA 460 | FORM | FOR

| AME OF FILER | ALL DETERMINE | | | through | 500, | Page10 | of <u>54</u> |
|------------------|--|---|--|-----------------------------------|---|------------------------|------------------------------------|
| Norby for Su | pervisor | | | | | 1.0. NUMBER 1237231 | |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR OF COMMITTEE, ALSO ENTER I.D. NAMER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, BYTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3 | R | I ELECTION TO DATE REQUIRED) |
| 02/15/2003 | Leighton Group, Inc. | DIND COM GEOTH DPTY SCC | | 100.00 | 350 | P.00 P.06 | 350.0 |
| 02/15/2003 | Bill Lowery | DIND COM OTH PTY SCC | Retired None | 1,000.00 | 1,000 | 0.00 P 06 | 1,000.00 |
| 02/15/2003 | Maryam Maloney | | Executive Director C.A.L.A. | 200.00 | 200 | .00 P06 | 200.00 |
| 02/15/2003 | Medix Ambulance Service | 28 CD H COM | · | 1,000.00 | 1,250 | .00 P 06 | 1,250.0 |
| 02/15/2003 | O'Donnell/Atkins Co | □ ND □ COM □ PTY □ SCC | | 200.00 | 950 | .00 P 06 | 950.00 |
| 02/15/2003 | Ms Blizabeth Pearson | MIND COM | Rescutive Advors | 100.00 | 100 | .00 P 06 | 100.00 |
| | | | SUBTOTAL \$ | 2,600.00 | | | geographic |

Type or print in ink.
Amounts may be rounded to whole dollars.

| | I.D. NUMBER |
|---------------------------|----------------|
| through <u>06/30/2003</u> | Page 11 of 54 |
| from01/01/2003 | EURM 460 |
| Statement covers period | LALIEORNIA ACO |
| | SCHEDULE / |

| | NS ON REVERSE | | | through06/30/ | 2003 | Page | 11 | of <u>54</u> |
|-------------------------------|---|------------------------------------|--|-----------------------------------|--|-------------------------|----------------|--|
| NAME OF FILER Norby for Su | pervisor | | | | | I.D. N | JMBER 17231 | |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. | AR | TC | ELECTION DATE EQUIRED) |
| 02/15/2003 | R.T. Quinn & Associates, Inc. | DOM DOM DOTH DPTY | | 200.00 | 36 | 00.00 | P 06 | 200.00 |
| 02/15/2003 | Rancho Vista Davelopment Company | DIND DOM DIOTH PTY SCC | | 200.00 | 20 | 00.00 | P 06 | 200.00 |
| 02/15/2003 | Mr. Allan Songsted | DIND COM OTH PTY SSC | Attorney Self-Employed | 100.00 | 10 | 00.00 | P 06 | 100.00 |
| 02/15/2003 | The Keith Companies | DE OTH DE SCC | | 200.60 | 20 | 00.00 | P 06 | 200.00 |
| 02/15/2003 | William R. Mitchell Attorney at Law | DOM DOTH DYY | | 100,00 | 10 | 0.00 | P 06 | 100.00 |
| 02/15/2003 | Young Homes, LLC | DOM DOM DOTH DOTY DSCC | | 100.00 | 10 | 0.00 | P 06 | 100.00 |
| | | | SUBTOTAL \$ | 900.00 | in for the section of | ्रार्ट्स वर्षे विकास | र्म हिंदीम | o de tidado Cidado de de la composição d |

Type or print in ink;
Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA 460

| SEE | INS | TRU | CTIO | NS O | N RE | VERSE |
|-----|-----|-----|------|------|------|-------|
|-----|-----|-----|------|------|------|-------|

NAME OF FILER

Norby for Supervisor

| through <u>06/30/2003</u> | Page 12 of 54 |
|---------------------------|---------------|
| | I.D. NUMBER |
| | 1237231 |
| _ | |

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) | CONTRIBUTOR CODE * IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER OF BUSINESS) | | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | EAR TO DATE | |
|------------------|---|---|---------------------------|-----------------------------------|--|----------------------|---------------------------|
| 03/01/2003 | James A. Barrett | 38 | Brecutive Beazer Homes | 249.00 | 249.00 | P 06 | 249.00 |
| 03/01/2003 | Carl J. Kymla, Inc. | D SSC | · | 100.00 | 160.00 | P 06 | 100.00 |
| 03/01/2003 | Cathcart/Begin Associates, Inc. | 10 | | 100.00 | 100.00 | P 06 | 100.00 |
| 03/01/2003 | Charles Abbott Associates | DIND DOM DIOTH DPTY | | 1,000,00 | 1,000.00 | P 06 | 1,000.00 |
| 03/01/2003 | Cox Communications | □ ND □ COM □ OTH □ PTY □ SCC | | . 200.00 | 200.00 | P 06 | 200.00 |
| 03/01/2003 | Mr. Franklin Lunding | MAD COM COM COTH COTH SCC | Attorney Self-Employed | 200.00 | 200,00 | P 06 | 200.00 |
| | | | SUBTOTAL \$ | 1,849.00 | the spiritual of the sp | Politica sum Patrons | and the confidence of the |

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period | CALIFORN A 460 | FORM | Hrough | 06/30/2003 | Page | 13 of 54 |

| SEE INSTRUCTION | NS ON REVERSE | | | through <u>06/30/</u> | 2003 | Page | 130 | of <u>54</u> |
|------------------|--|--|---|-----------------------------------|--|--------|----------------|----------------------------|
| Norby for Su | pervisor | | | | <u>.</u> | | UMBER 37231 | |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IP COMMITTEE, ALBO ENTER LO. HUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IP SELFEMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC. | EAR | TO | LECTION DATE QUIRED) |
| 63/01/2003 | Mr. William Eyon | | Builder William Lyon Homes, Inc. | 100.00 | 1 | .00.00 | P 06 | 100.00 |
| 03/01/2003 | Mr. Lance MacLean | COM COM COTH CPTY CSCC | Administrator OC Irvine | 100.00 | 1 | 00.00 | P 06 | 100,00 |
| 03/01/2003 | Pinnacle One, Inc. | DIND COM GIOTH DPTY DSCC | | 250.00 | 5 | 00.00 | P 06 | 500.00 |
| 03/01/2003 | Mr. Paul Pursell | SOM CONT C | Physical Therapist St Joseph Hospital | 100.00 | 1 | 00.00 | ₽ 06 | 100.00 |
| 03/01/2003 | Mr. Sal Riela | IND COM | Owner Salstar Enterprises | 100,00 | 1 | 00.00 | P 06 | 100.00 |
| 03/01/2003 | Sama Associates, LLC | IND COM DOTH PTY SCC | | 150.00 | 1 | 50.00 | P 06 | 150.00 |
| | | | SUBTOTAL \$ | 800.00 | englisher mag in they | E E | 4.4.10 | |

Schedule A (Continuation Sheet) Monetary Contributions Received Type or print in Ink. Amounts may be rounded to whole dollars.

| Type or print in lnk. Amounts may be rounded | <u>•</u> | SCHEDULE A |
|--|---------------------------|------------------------|
| to whole dollars. | Statement covers period | |
| | from01/01/2003 | FORM 460 |
| | through <u>06/30/2003</u> | Page 14 of 54 |
| | | I.O. NUMBER 1237231 |

| | | | • | | | | |
|------------------|--|---|--|-----------------------------------|--|------|----------------------------|
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALBO ENTER ID HUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER MAKE OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | TO | LECTION DATE QUIRED) |
| 03/01/2003 | Serrano Heights East, LLC | 88 H | | 100.00 | 190.00 | ₽ 06 | 100.00 |
| 03/01/2003 | W Communications | DEC | | 100.00 | 100.00 | P 06 | 100.00 |
| 03/01/2003 | Mr. Leland Wilson | 88 CH | Mortgage Broker Self-Employed | . 100.00 | 100.00 | P 05 | 100.00 |
| 03/19/2003 | Pay L. Bownen | DIND COM COTH CPTY CSCC | Homewaker None | 100.00 | 100.00 | P 04 | 100.00 |
| 03/19/2003 | Edison International | SOM | • | 250.00 | 500.00 | P 06 | 500.00 |
| 03/19/2003 | Pacific Bell/Pacific Telesis PAC (#981470) | NOM | | 500,00 | 500.00 | P 04 | 500.00 |
| | | | SUBTOTAL \$ | 1,150.00 | State of the state | | |

NAME OF FILER

Norby for Supervisor

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE A |
|-------------------------|----------------|
| Statement covers period | CALIFORNIA 460 |
| m01/01/2003 | FORM 400 |
| | |

| | | ON | REVERSE | |
|--|--|----|---------|--|
| | | | | |

NAME OF FILER

Norby for Supervisor

| 11011 | reten |
|---------------------------|---------------|
| through <u>05/30/2003</u> | Page 15 of 54 |
| | I.O. NUMBER |
| | 1237231 |
| | |

| | | | | | | 1237231 | | | |
|------------------|---|---|----------------------------------|-----------------------------------|---|-----------------------|-----------------------|--|--|
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LO. NUMBER) | SUTOR CONTRIBUTOR OCCUPATION AND EMPLOYER (# SELF-EMPLOYED, ENTER NAME OF BUSINESS) | | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | AR TO DATE | | | |
| 04/17/2003 | United Domestic Workers of America | DIND DIOTH DIOTH DISCC | , | 1,000.00 | 1,000.0 | 0 P 04 | 1,000,00 | | |
| 04/23/2003 | Mrs. Elizabeth Poet | DOW DOTH PTY SCC | Retired Mone | 100.00 | 100.0 | 0 P 06 | 100.00 | | |
| 05/15/2003 | Ajit S. Randhava & Associates, Inc. | | • | 1,000.00 | 1,000.0 | 0 P 06 | 1,000.00 | | |
| 05/15/2003 | James Beam | 100 100 | President Beam & Associates | . 250.00 | 250.0 | 0 P 06 | 250.00 | | |
| 05/15/2003 | Bishop Enterprises, Inc. | IND COM SIOTH PTY SCC | | 250.00 | 750.0 | D P 06 | 750.00 | | |
| 05/15/2003 | James H. Brownell | MIND COM | Descutive Rainbow Disposal Co | 250.00 | 250.0 | P 06 | 250.00 | | |
| | | | SUBTOTAL \$ | 2,850.00 | Fred State orași de State orași | Francisco de Servicio | विकास के प्रकार के कि | | |

Type or print in Ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE | |
|---------------------------|----------------|---|
| Statement covers period | CALIFORNIA 460 | • |
| from <u>01/01/2003</u> | FORM 40U | j |
| through <u>06/30/2003</u> | Page 16 of 54 | |

| | from01/01/2003 | FORM 460 |
|--|----------------|-------------|
| SEE INSTRUCTIONS ON REVERSE | Page 16 of 54 | |
| Norby for Supervisor | | I.D. NUMBER |
| | | 1237231 |
| FINI NAME STREET ADDRESS AND THE BOOK OF THE PROPERTY OF THE P | | |

| | | | | | 1237231 | | | |
|--------------------------|--|---|--|-----------------------------------|---|--------|----------------------------------|--|
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NIAMER) | CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO D CALENDAR YEAR (JAN. 1 - DEC. 3 | R | PER ELECTION TO DATE (IF REQUIRE | ; |
| | Verlyn 'Sonny' Jensen | | Actorney Cambria Partners, LLC | 250.00 | 250 | .00 Р | 06 | 250.00 |
| 05/15/2003 | Laguna Monarch Group, Inc. | DIND COM DIOTH DPTY CSCC | | 250.00 | 250 | g 00. | 06 | 250.00 |
| 05/15/2003 | Mr. Manfred Rietsch | DOTH DOTH DOTH DOTH DOTH | President Rietsch Enterprises, Inc. | . 250,00 | 750 | .00 р | 06 7 | 750.00 |
| 05/15/2003 | Robertson Properties Group | □ IND □ COM □ OTH □ PTY □ SCC | | 250.00 | 250 | .00 P | 06 2 | 250.00 |
| 05/15/2003 05/15/2003 | Schaefer Ambulance Service, Inc. | IND COM | | 250.00 | 250 | 00 P | 06 2 | 250.00 |
| 43/13/2WJ | Ronald Shenkman | CS ND COM DOTH PTY SCC | Executive Rainbow Disposal Co | 250,00 | 250. | 00 P (| 6 2: | 50.00 |
| | | | SUBTOTAL \$ | 1,500.00 | er-Company poor comme to the comments of the | | diperium ve lie | ************************************** |

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.
Amounts may be rounded to whole dollars.

NAME OF FILER Norby for Supervisor I.O. NUMBER 1237231 FULL NAME, STREET ADDRESS AND 21P CODE OF CONTRIBUTOR DATE IF AN INDIVIDUAL, ENTER AMOUNT CUMULATIVE TO DATE CONTRIBUTOR PER ELECTION OF COMMITTEE, ALSO ENTER LD. HUMBER) RECEIVED OCCUPATION AND EMPLOYER **RECEIVED THIS** CALENDAR YEAR CODE * TO DATE (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 05/15/2003 Harish Sidhu D ND Self Employed 1,000.00 1,000.00 P 06 1,000.00 ☐ OTH Restaurant Entrepreneur □ SCC 05/15/2003 Stanley F. Tkaczyk M KD Executive 250.00 250.00 P 06 □ COM 250.00 □отн Rainbow Disposal Co □ PTY □ scc 05/20/2003 Academy of Defensive Driving 250.00 250.00 P 06 250.00 COM . HIO ED □ scc 05/20/2003 ACT Consulting Engineers Inc. TIND . 250.00 250.00 P 06 250.00 HIO K □ scc 05/20/2003 Advanced Earth Sciences, Inc. 250.00 250,00 P 06 250.00 DI OTH □ PTY □ scc 05/20/2003 Advanced Real Estate Group □ ND 250,00 250.00 P 06 250.00 □ COM MIO 🖾 □ SCC SUBTOTAL S 2,250.00

Schedule A (Continuation Sheet) Type or print in ink. **Monetary Contributions Received** Amounts may be rounded SCHEDULE A Statement covers period to whole dollars. ALIFORNIA 01/01/2003 FORM SEE INSTRUCTIONS ON REVERSE through ___06/30/2003 Page 18 of 54 NAME OF FILER Northy for Supervisor I.D. NUMBER 1237231 FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE IF AN INDIVIDUAL, ENTER AMOUNT CONTRIBUTOR CUMULATIVE TO DATE (IF COMMITTEE, ALSO ENTER I D. HUMBER) RECEIVED PER ELECTION OCCUPATION AND EMPLOYER RECEIVED THIS CODE * CALENDAR YEAR TO DATE OF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) OF BUSINESS (IF REQUIRED) 05/20/2003 David R. Anderson D ND D COM Vice President 500.00 500.00 P 06 500.00 ☐ OTH INTB □ PTY □scc

President

Developer

Brutocao Cumpany

SUBTOTAL \$

Yeager Skanska Inc.

☐ COM

☐ COM

☐ OTH ☐ PTY ☐ SCC

□ OTH

□ PTY □ SCC

DN 🖾

☐ COM

☐ OTH

☐ PTY ☐ SCC

D PTY

05/20/2003

05/20/2003

05/20/2003

05/20/2003

05/20/2003

ARCO Anaheim Resort Center

Berger & Norton Law Corporation

Bryan Industrial Properties, Inc.

Carl K. Boyer

Louis Brutocao

500.00

250.00

250.00

1,000.00

500.00

3,000.00

500.00

250.00

250.00

1,000.00

500.00

P 06

P 06

P 06

P 06

P 06

500.00

250.00

250.00

1,000.00

500.00

Type or print in ink.
Amounts may be rounded to whole dollars.

| | SCHEDULE A |
|---|----------------|
| Statement covers period from 01/01/2003 | CALIFORNIA 460 |
| through <u>06/30/2003</u> | Page 19 of 54 |
| | ID NUMBER |

| OF/20/2003 Mr. Tony Bushala OF/20/2003 Mr. Tony Bushala OF/20/2003 OF/20/2003 California Healthcare Association FPC OF/20/2003 OF/20/2003 California Healthcare Association FPC OF/20/2003 OF/20/2003 OF/20/2003 California Healthcare Association FPC OF/20/2003 O | NAME OF FILER | ONS ON REVERSE | | · | through <u>06/30</u> | /2003 | Pag | e <u>19</u> | of54 |
|--|---------------|------------------------------------|---------------------------|--|----------------------|------------|-----------|-------------|-----------|
| CODE | Norby for S. | pervisor | • | | | | | | |
| Display Peter F. Buffa Display President 250.00 250.00 P 05 250.00 Display Peter F. Buffa Beochera Display Peter F. Buffa Pe | RECEIVED | (IF CLASSICE REPORTER LD. NULSBER) | 1 | OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME | RECEIVED THIS | CALENDAR Y | EAR | TO | O DATE |
| Downloper 250.00 250.00 P 06 250.00 | | | | President Petrone Communications | 250.00 | | | ļ | 250.00 |
| COM COM SOC SOC | | | COM DOTH PTY | | 250.00 | 2 | 50.00 | P 06 | 250.00 |
| ND COM OTH PTY SCC S00.00 500.00 P 06 500.00 | | (4/90/73) | □ COM . □ OTH □ PTY | | • | 50 | 00.00 | P 06 | 500.00 |
| SCC 1,000.00 1,0 | | | COM COTH CPTY | • | 500.00 | 50 | 00.00 | P 06 | 500,00 |
| IND Transportation Planning 250.00 250.00 P 06 250.00 COM OTH Kimley-Horn and Associates Company Company | | | □ COM □ PTY | · | 1,000.00 | 1,00 | 00.00 | P 06 | 1,000.00 |
| SUBTOTAL \$ 2,750.00 | | Section Clandella | COM OTH PTY | Kimley-Horn and | 250.00 | 25 | 0.00 | P 06 | 250.00 |
| | | | | SUBTOTAL \$ | 2,750.00 | | - Table 1 | | A Comment |

Type or print in ink.

Amounts may be rounded to whole dollars.

| Statement covers | SCHEDULE A |
|---|----------------|
| Statement covers period from 01/01/2003 | CALIFORNIA 460 |
| through <u>06/30/2003</u> | Page 20 of 54 |

| | NS ON REVERSE | | | through06/30/ | 2003 | | | |
|------------------|---|------------------------------------|---|-----------------------------------|--|-------|----------------|------------------------------------|
| NAME OF FILER | | | | | 4903 | Pag | <u> 2</u> | 0_ of <u>54</u> |
| Norby for 9. | | | · . | | | | UMBER 37231 | |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMBITTEE, ALSO ENTER LO. NUMBER) | CONTRIBUTOR CODE + | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BURNESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. | AR | l | R ELECTION TO DATE REQUIRED) |
| 05/20/2003 | Cobalt Business Communications | IND COM INDOTH PTY SCC | | 249.00 | | 19.00 | P 06 | 249.00 |
| 05/20/2003 | CMB San Juan Investment North LLC | DOM DOM DOTH DPTY DSCC | | 500.00 | 50 | 00.00 | P 06 | 500,00 |
| 05/20/2003 | Edison International | DIND COM COTH PTY | | . 250.00 | 50 | 0.00 | P 06 | 500.00 |
| 05/20/2003 | Franklyn Rl fend | DIND COM OTH PTY | Land Use Consultant Elfend & Associates | 249.00 | 249 | 9.00 | P 06 | 249.00 |
| 05/20/2003 | Expertisch Solutions | IND COM IND OTH PTY SCC | | 250.00 | 250 | 0.00 | P 06 | 250.00 |
| 03/20/2003 | Fletcher Development Inc. | DOM COM DOTH DPTY SCC | | 250.00 | 350 | .00 | P 06 | 350,00 |

SUBTOTAL \$

1,748.00

www.netfile.com

FPPC Form 460 (June/01) FPPC Toll-Free Helplins: 856/ASK-FPPC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.
Amounts may be rounded to whole dollars.

| Norby for Su | | | | | | 1237231 | |
|--------------------------|--|---|--|-----------------------------------|--|---------------|---------------------------------------|
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALBO ENTER LD. NUMBER) | CONTRIBUTOR CODE # | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31 | R | ER ELECTION TO DATE F REQUIRED) |
| 05/20/2003 | Frank Wilson & Associates, Inc. | DIND COM DIOTH DPTY SCC | · | 249.00 | 498 | | · |
| 05/20/2003 | Freedom Management Company | IND COM STOTH PTY SCC | | 250.00 | 250. | .00 P 06 | 250,00 |
| 05/20/2003 | Fullerton Police Officer's PAC | SCC SCC | | 250.00 | 250. | .00 P 06 | 250.00 |
| 05/20/2003 | Ms. Diane Gaynor-McCue | D NO COM | Owner Gaynor-McCUne Public Relations | 250.00 | 250. | .00 P 06 | 250.00 |
| 05/20/2003 05/20/2003 | Geo Syntac Consultants | IND COM SOTH PTY SCC | , | 250,00 | 250. | .00 P 06 | 250,00 |
| -31 ZU/ ZUU3 | Guida Surveying Inc. | IND COM GOTH PTY SCC | | 250,00 | 250. | 00 P 06 | 250.00 |
| | | | SUBTOTAL\$ | 1,499.00 | The same and the same | Will the same | C. Francoista |

www.netfile.com

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 856/ASK-FPPC

SEE INSTRUCTIONS ON REVERSE

Norty for Supervisor

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

| . Charles . | SCHEDULE A | | | | | |
|-------------------------|----------------|--|--|--|--|--|
| from 01/01/2003 | CAL FORNIA 460 | | | | | |
| Statement covers period | Page 22 of 54 | | | | | |
| | I.D. NUMBER | | | | | |

| | | | | | | 123 | 7231 | |
|--------------------------------|--|--|--|-----------------------------------|--|--------|----------------|----------------------------|
| DATE RECEIVED 05/20/2003 | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. MUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YEAR (JAN. 1 - DEC. 5 | R YEAR | | LECTION DATE QUIRED) |
| | Harris & Associates | DIND COM DIOTH PTY SCC | | 250.00 | 25 | 0.00 | P 06 | 250.00 |
| 05/20/2003 | Shirley A. Hartford | D IND COM OTH PTY SCC | Homemaker None | 500.00 | 500 | 0.00 | P 06 | 500.00 |
| 05/20/2003 | Mr. William Hodge | NO O O O O O O O O O | Executive VP Hodge & Associates | 250.00 | 250 | 1.00 | P 06 | 250.00 |
| 05/20/2003 | Hunsaker & Associates, Inc. | □ ND □ COM □ PTY □ SCC | | 250,00 | 350 | .00 | P 06 | 350.00 |
| 05/20/2003 05/20/2003 | James Keep | □ ND □ COM □ OTH □ PTY □ SCC | • | 249.00 | 249 | .00 | P 06 | 249.00 |
| | | MD COM | Chief Estimator PCI Constructors Inc. | 250.00 | 250 | .00 | P 06 | 250.00 |
| | | | SUBTOTAL \$ | 1,749.00 | Reserve to the second s | | and the second | Harris Tor |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.
Amounts may be rounded
to whole dollars.

| | SCHEDULE A |
|---------------------------|----------------|
| Statement covers period | CALIFORNIA 460 |
| from01/01/2003 | FORM TOU |
| through <u>06/30/2003</u> | Page23_ of54 |
| | I.D. NUMBER |

| Norby for Sa | | • | | | | I.D. NUI 1237 | | |
|------------------|---|--------------------------------------|--|-----------------------------------|---|---------------------------------------|----------|----------------------------|
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) | CONTRIBUTOR CODE + | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BURDNESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YEA (JAN. 1 - DEC.) | AR | TO | LECTION DATE QUIRED) |
| 05/20/2003 | Rahat Yousuf Khan | D ND · | Structural Engineer | 250,00 | | 0.00 | P 06 | 250.0 |
| | | □ OTH □ PTY □ SCC | Khan & Rodriguez, Inc. | | | | | |
| 05/20/2003 | Mr. Fong-Ping Lee | ☑ IND □ COM □ OTH | President | 250.00 | 25 | 0.00 | P 06 | 250.00 |
| 05/20/2003 | | DPTY DSCC | FPL and Associates, Inc. | | | | | |
| 05/20/2003 | Leighton Group, Inc. | IND COM . | | 250.00 | 35 | 0.00 | P 06 | 350.00 |
| 05/20/2003 | Lindy Lindholm | □PIY □SCC | | | | | | |
| 03/10/2003 | THINK THOUSEN | D ND . COM D OTH | Civil Engineer | 250.00 | 250 | 0.00 | P 06 | 250.00 |
| 05/20/2003 | | □FTY □ 9000 | Hillcrest Contracting | | | | | |
| 05/20/2003 | Los Angeles Testing Engineers, Inc. | IND ICOM IDOTH IPTY ISSC | | 500.00 | 500 | 0.00 | P 06 | 500.00 |
| | Mel Smith Electric, Inc. | □ND □COM □OTH □PTY □SCC | · | 250.00 | 250 | .00 | P 06 | 250.00 |
| · · | | Пасс | SUBTOTAL \$ | 1,750.00 | | ····································· | 4. SP 44 | Revenue |

Type or print in Ink.
Amounts may be rounded to whole dollars.

| 54.4 | SCHEDULE A |
|--|----------------|
| Statement covers period from01/01/2003 | CALIFORNIA 460 |
| through06/30/2003 | Page 24 of 64 |

| SEE INSTRUCTIO | INS ON REVERSE | | | through06/30/ | 2003 | _ | | |
|-------------------|---|---|--|-----------------------------------|--|---------------|----------------|----------------------------------|
| NAME OF FILER | | | | | 2003 | Page 24 of 54 | | _of <u>54</u> |
| Norby for Su | pervisor | | • | | | | UMBER 37231 | |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LO. NUMBER) | CONTRIBUTOR CODE + | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. | AR | 1 | ELECTION TO DATE REQUIRED) |
| 05/20/2003 | Dabbie D. Mayer | DIND COM OTH DPTY | Homemaker None | 250.00 | | 50.00 | P 06 | 250.00 |
| 05/20/2003 | Frank Michelena | DOM DOTH DPTY | President Nichelena & Associates | 400.00 | 41 | 00.00 | P 06 | 400.00 |
| 05/20/2003 | James L. Moore | ND COM COTH COTH COTH COTH | Estimator Yeager Skanska | 250.00 | 25 | ia.00 | P 06 | 250.00 |
| 05/20/2003 | Mr. Carmen Morinello | GIND COM COTH PTY SCC | Attorney Law Office of Carmen Morinello | 249,00 | 24 | 9.00 | P 06 | 249,00 |
| 05/20/2003 | A. Patrick Munoz Mr. Yehezkel Neches | IND COM | Partner Rutan & Tucker | 1,000,00 | 1,00 | 0.00 | P 06 | 1,000.00 |
| | THE PART MICHES | MNO COM OTH SCC | Owner Pullerton Guest Home | 250.00 | 250 | 0.00 | P 06 | 250.00 |
| | | | SUBTOTAL \$ | 2,399.00 | Peral Shing As | | | · 中国 |

Type or print in ink.
Amounts may be rounded to whole dollars.

| | |
|--------|--|
| יו ורד | |
| | |

Statement covers period

| monotally Contributions Received | | to | whole dollars. | from 01/01/2003 | | CALIFORNIA 460 | | |
|---|---|--------------------------------------|---|-----------------------------------|---|------------------|--------------|----------------------------|
| SEE INSTRUCTIO NAME OF FILER Norby for Su | pervisor | • | | through <u>06/30/</u> | 2003 | I.D. N | 25 c | of <u>54</u> |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTERI D. MUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCURATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. | EAR | to | LECTION DATE DUIRED) |
| 0 5/20/2003 | John Nelson | DEND COM OTH PTY SCC | President ' ICI Constructors Inc. | 250.00 | 2 | 50.00 | P 06 | 250,00 |
| 05/20/2003 | Bruce Nestande | DEND COM OTH PTY | Consultant Bruce Nestande | 250.00 | | 50.00 | P 06 | 250.00 |
| 05/20/2003 | NMG Geotechnical, Inc. | DIND COM. GIOTH PIY | | 250.00 | 2 | 50.00 | P 06 | 250.00 |
| 05/20/2003 | Nossaman Guthner Knox & Elliott | DIND DOM DOTH DIY SC | | 1,000.00 | 2: | 50.00 | P 06 | 250.00 |
| 05/20/2003 | OC Medical Association PAC/DOC PAC (#822271) | □ND □OTH □PTY □SCC | | 250.00 | 29 | 50.00 | P 06 | 250,00 |
| 05/20/2003 | Orange County Land Management Services, Inc. | □ND □COM □GOTH □PTY □SOC | | 250.00 | 25 | 00.00 | P 06 | 250.00 |
| | | | SUBTOTAL \$ | 2,250.00 | Talan da la | Trible Strike | A CONTRACTOR | |

| Schedule A (Continuation Sheet) Monetary Contributions Received | | Amoui | pe or print in ink. nts may be rounded whole dollars. | Statement cov | ers period | CALIFORNIA 160 | | |
|---|---|---|--|-----------------------------------|--|----------------|----------------|---------------------------------|
| | | | | from01/01/ | 2003 | | ORM | 460 |
| SEE INSTRUCTION | ONS ON REVERSE | | · | through06/30/ | 2003 | Page | 26 | _of54 |
| Norby for S | pervisor | | · | | | 1.D. N | UMBER 17231 | |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (4F COMMITTEE, ALBO ENTER LD. NUMBER) | CONTRIBUTOR | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. | AR | 7 | ELECTION O DATE REQUIRED) |
| 05/20/2003 | Orange County Produce | □ ND □ COM □ OTH □ PTY □ SCC | | 250.00 | 2 | 50.00 | P 06 | 250.00 |
| 05/20/2003 | James Owens | DIND COM OTH PTY SCC | Vice President HDR Engineering | 125.00 | . 13 | 25.00 | ₽ 06 | 125.00 |
| 05/20/2003 | PacificCare Health Plan Administrators | DOM DOTH DPTY | · | - 250.00 | 2. | 50.00 | P 06 | 250,00 |
| 05/20/2003 | Dipak T. Parekh | D SCC | President Flatinior Structures Inc. | 250.00 | 25 | 0.00 | P 06 | 250.00 |
| 05/20/2003 | Parsons Brinckerhoff Quade & Douglas | □ND □COM □OTH □PTY □SCC | | 250.00 | 25 | 0.00 | P 06 | 250.00 |
| 05/20/2003 | Mr. Laer Pearce | IZIND □ COM □ OTH □ PTY □ SCC | PR Executive | 250.00 | 25 | 0.00 | P 06 | 250.00 |

SUBTOTAL \$

1,375.00 Elling Menson and affect Spring on a second

Type or print in ink.
Amounts may be rounded to whole dollars.

| | | | CHEDULE A |
|---------|--------------------|------------|-----------|
| Staten | nent covers period | CALIFORNIA | 160 |
| from | 01/01/2003 | FORM | 400 |
| through | 06/30/2003 | Bana 27 | |

| | • | from <u>01/01/2003</u> | FORM |
|-----------------------------|---|---------------------------|--------------|
| SEE INSTRUCTIONS ON REVERSE | | through <u>06/30/2003</u> | Page27_ of54 |
| Norby for Supervisor | · | | I.D. NUMBER |
| | | | 1237231 |

| | | } | | , | <u> </u> | 1237231 | |
|--------------------------|---|---|--|-----------------------------------|---|------------------|--|
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) | CODE + | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31) | TO | ELECTION DATE EQUIRED) |
| 05/20/2003 | Primare Incorporated | | | · 250.00 | 250. | P 06 | 250.00 |
| 05/20/2003 | Princeton Technology Inc. | COM COM COTH CPTY CSCC | | 250.00 | 250. | 90 4 00 | 250.00 |
| 05/20/2003 | Quick Service Towing Inc. | DOM DOTH DPTY | | 250.00 | 250. | 00 P 06 | 250,00 |
| 05 /20/2003 | RBF Consulting | IND : IDCOM IDPTY IDSCC | | 250. qo | 250. | 00 P 06 | 250.00 |
| 05/20/2003 05/20/2003 | RGL & Associates/ Robert G. Love | □ IND □ COM □ OTH □ PTY □ SCC | | 250,00 | 250.6 | 0 P 06 | 250.00 |
| V3/20/2003 | Mr. David Recupero | IND COM OTH PTY SOC | Consultant David Recupero & Associates | 250.00 | 250.0 | 0 P 06 | 250,00 |
| | | | SUBTOTAL \$ | 1,500.00 | and Adams | Employed actions | 10 14 15 15 15 15 15 15 15 15 15 15 15 15 15 |

Type or print in ink:
Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA 460

| SEE INSTRUCTIONS ON REVERSE | | through <u>96/30/2003</u> | Page28_ of |
|-----------------------------|---|---------------------------|-------------|
| NAME OF FILER | | | I.D. NUMBER |
| Norby for Supervisor | _ | | 1237231 |

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALBO ENTER (D. HUMBER) | CONTRIBUTOR CODE # | IF AN INDIVIDUAL, ENYER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER MAKE OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | тс | ELECTION DATE COUIRED) |
|------------------|--|---|--|-----------------------------------|---|------|---|
| 05/20/2003 | Paul C. Roberts | DIND COM OTH DPTY SCC | Business Manager FCI Constructors Inc. | 250.00 | 250.00 | P 06 | 250.00 |
| 05/20/2003 | Mr. Reed Royalty | | Owner Reed Royalty Public Affairs | 250.00 | 250.00 | P 06 | 250.00 |
| 05/20/2003 | Rahim Sabadia | 8 4 9 8 3 4 9 8 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | President Tech Industries Inc. | . 250.00 | 250.00 | ₽ 06 | 250.00 |
| 05/20/2003 | Scott A. Hart & Associates, LLC | DECOM | | 1,000.00 | 1,000,00 | P 06 | 1,000.00 |
| 05/20/2003 | Skyline Ventures, Inc. | DEND COM | • | · 250.00 | 250.00 | P 06 | 250.00 |
| 05/20/2003 | William G. Steiner | (M) | National Adminstrator Childhelp USA | 250.00 | 250.00 | P 06 | 250,00 |
| | | | SUBTOTAL | 2,250.00 | Continue and Francisco | | () () () () () () () () () () |

Type or print in lnk.
Amounts may be rounded to whole dollars.

| | | SCF | EDULE | Α |
|------|-----|---------|-------|---|
| | | | | |
| 20.0 | 100 | 1. | | 7 |

| Statement covers period from 01/01/2003 | CALIFORNIA 460 |
|---|----------------|
| through <u>06/30/2003</u> | Page 29 of 54 |
| | I.D. NUMBER |
| | 1237231 |

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Norby for Supervisor

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) | CONTRIBUTOR CODE * | OF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (OF SELF-EMPLOYER, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------------------|--|---|--|-----------------------------------|---|--|
| 05/20/2003 | Sherry Stephens | IND COM OTH PTY SCC | Homemaker None | · 250.00 | 250.00 | P 06 250.00 |
| 05/20/2003 | Tait & Associates | NO | | 1,000.00 | 1,000.00 | P 06 1,000.00 |
| 05/20/2003 | Mr. Laurence Tenney | 20M 50 5 € 8 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Owner Tenney Public Relations | 250.00 | 250.00 | P 06 250,00 |
| 05/20/2003 | The Continental Room | □ 80M □ 80H □ 80H □ 80H □ 80H | | 250.00 | 250.00 | P 06 250,00 |
| 05/20/2003 | Allison Thomas | 300 101 01 02 100 100 | Associate Keena Communications | 250.00 | 250.00 | P 06 250.00 |
| 03/20/2003 | Susan Trèger | IND COM | Attorney Trager & Associates | 1,000.00 | 1,000.00 | P 06 1,000.00 |
| | | | SUBTOTAL \$ | 3,000.00 | * | |

www.netfile.com

FPPC Form 480 (June/01) FPPC Toll-Free Helpfine: 888/ASK-FPPC

Type or print in ink:
Amounts may be rounded to whole dollars.

| SEE INSTRUCTIONS ON REVERSI | ÆRS | REV | ON | TIONS | JC | TRI | INS | SEE | ١ |
|-----------------------------|-----|-----|----|-------|----|-----|-----|-----|---|
|-----------------------------|-----|-----|----|-------|----|-----|-----|-----|---|

NAME OF FILER

Norby for Supervisor

| 06/30/2003 | Page 30 of 54 |
|------------|---------------|
| | I.D. NUMBER |
| | 1237231 |

| | | T | | | | 1237231 | | | |
|------------------|---|---|---|-----------------------------------|---|--------------|----------------------------|--|--|
| DATE RECEIVED | FULL MAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) | CONTRIBUTOR CODE # | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (# SELF-EMPLOYED, BYTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | or i | LECTION DATE QUIRED) | | |
| 05/20/2003 | TRC Environmental Solutions Inc. | DECOM | | 250.00 | 250.00 | P 06 | 250,00 | | |
| 05/20/2003 | Ultradyne | | | 250.00 | 250.00 | P 06 | 250,00 | | |
| 05/20/2003 | URS | 8 3 9 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 | | . 250.00 | 250.00 | P 06 | 250.00 | | |
| 05/20/2003 | Julie Vandermost | COM COM COTH CPTY CSCC | President Vandermost Consulting | 250.00 | 250.00 | P 06 | 250.00 | | |
| 05/20/2003 | Philip Vandermost | DIND COM OTH PTY SCC | APR Philip Vandermost | 250,00 | 250.00 | P 06 | 250.00 | | |
| 05/20/2003 | Mr. Bill Vardoulis | MAD COM COTH COTH SEC | President BV Engineering . | 250,00 | 250.00 | P 06 | 250.00 | | |
| | | | SUBTOTAL | 1,500.00 | cut and a second | San Transfer | to profession of the | | |

Type or print in ink,
Amounts may be rounded
to whole dollars,

Statement covers period | CALIFORNIA 460 | FORM | Through | 06/30/2003 | Page | 31 of 54

| SEE | INS | TRUCTIONS ON REVERSE |
|-----|-----|----------------------|
| | | |

NAME OF FILER

Norby for Supervisor

| through <u>06/30/2003</u> | Page 31 of 54 |
|---------------------------|---------------|
| | LD. NUMBER |
| | 1237231 |
| | |

| | | 1 | | | | 7231 | |
|------------------|---|---|--|-----------------------------------|---|------------------|----------------------------|
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (NF COMMETTEE, ALSO ENTER I.D. NUMBER) | CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUBINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR {JAN. 1 - DEC. 31} | TO | LECTION DATE QUIRED) |
| 05/20/2003 | John Williams | | Board Membér South OC Community College District | 250.00 | 250.00 | P 06 | 250.00 |
| 05/20/2003 | Frank Wilson | | President Frank Wilson & Associates, Inc. | 249.00 | 498.00 | P 06 | 498.00 |
| 05/20/2003 | Maxine K. Wilson | DOM DOTH DPTY DSC | Retired None | 249.00 | 249,00 | P 06 | 249.00 |
| 05/20/2003 | Jacques S. Yeager | D SOC | Vice President | 250.00 | 256.00 | P 06 | 250.00 |
| 05/20/20Q3 | Dorothy Yocca | IND COM | Homemaker None | 100.00 | 160,00 | P 06 | 100.00 |
| 05/21/2003 | Marian K. 'Mimi' Halters | IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | Councilwoman City of Laguna Niguel | 250.00 | 250.00 | P 06 | 250,00 |
| | | | SUBTOTAL\$ | 1,348.00 | | es, in the first | 不使性 的性能 |

Schedule A (Continuation Sheet) Type or print in ink. SCHEDULE A **Monetary Contributions Received** Amounts may be rounded Statement covers period to whole dollars. CALIFORNIA 01/01/2003 FORM SEE INSTRUCTIONS ON REVERSE through <u>06/30/2003</u> Page ____32_ of __54__ NAME OF FILER I.D. NUMBER Norby for Supervisor 1237231 FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR AMOUNT IF AN INDIVIDUAL, ENTER CUMULATIVE TO DATE DATE PER ELECTION CONTRIBUTOR OCCUPATION AND EMPLOYER RECEIVED THIS (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CALENDAR YEAR TO DATE CODE * UF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS! 06/03/2003 Robert Coyle ☐ COM Sr Executive 100,00 100.00 P 06 100.00 HTO 🔲 Waste Management Inc. □ PTY □ scc 06/03/2003 Sarkia J. Khoury M M Professor 250.00 250.00 P 06 250.00 COM □ OTH UC Irvine □ scc 06/03/2003 Nathan Rosenberg M E Consultant 250.00 250.00 P 06 250.00 COM □ OTH Nathan Owen Rosenberg □ SCC 06/03/2003 Peer Swan Financial Consultant **☑ N**D 1,000.00 1,000.00 P 06 1,000.00 COM □ OTH Self/Peer Swan □ PTY

Magician '

Self Employed

Philip L. Anthony, Inc.

SUBTOTAL S

Consultant

100.00

250,00

1,950.00

☐ SCC

□ COM

☐ PTY ☐ SCC

⊠ ND

☐ COM

FPPC Form 480 (June/D1)
FPPC Toil-Free Helpline: 856/ASK-FPPC

100.00

250.00

P 06

P 06

100.DQ

250.00

06/06/2003

06/06/2003

Elizabeth Anderson

Mr. Philip Anthony

| Schedule A (Continuation Sheet) Monetary Contributions Receive |
|--|
| |

SEE INSTRUCTIONS ON REVERSE

Norby for Supervisor

NAME OF FILER

Type or print in ink.
Amounts may be rounded to whole dollars.

\$tatement covers period | CALIFORNIA 460 | FORM | 1.0. NUMBER | 1237231

| | | | | | | 1237231 | |
|------------------|---|--|--|-----------------------------------|---|----------------|---------------------------------|
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF GELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | 1 | ELECTION O DATE REQUIRED) |
| 06/06/2003 | Bryan A. Stirrat & Associates | COM SOTH COM SOTH COM | • | . 250.00 | 250.0 | D P 06 | 250.0 |
| 06/06/2003 | Mr. Rajiv Desai | D IND COM D OTH D PTY D SCC | CEO . | 250.00 | 250.0 | D P 06 | 250.00 |
| 06/06/2003 | Hensel Phelps Construction Co | SOM CS CS CS CS CS CS CS C | | 1,000.00 | 1,400.0 | D P 06 | 1,400.0 |
| 96/06/2003 | Medix Ambulance Service | DIND COM DIOTH DPTY SCC | | . 250,00 | 1,250.0 | P 06 | 1,250.0 |
| 06/06/2003 | Parking Concepts | □ IND □ COM □ OTH □ PTY □ SCC | | 250,90 | 250.00 | P 06 | 250,0 |
| 06/06/2003 | Pinnacle One, Inc. | □ IND □ COM □ OTH □ PTY □ SCC | | 250,00 | 500.00 | P 06 | 500.00 |
| | | | SUBTOTAL \$ | 2,250.00 | | ar Carrier and | Sept. Section 18 |

Type or print in ink.
Amounts may be rounded to whole dollars.

| | | CATELLILE |
|-------------------------|------------|-----------|
| Statement covers period | CALIDATION | 400 |
| • | CALIFORNIA | 460 |
| n01/01/2003 | FORM | すしし |

| Statement covers period from01/01/2003 | CALIFORNIA 460 |
|--|----------------|
| through <u>06/30/2003</u> | Page |
| | I.D. NUMBER |
| | 1237231 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Norby for Supervisor

| DATE RECEIVED | FULL NAME, STREET ACCRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALBO ENTER LD. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER MANE OF SURINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | TC | ELECTION DATE EQUIRED) |
|------------------|---|---|--|-----------------------------------|---|-----------------|------------------------------|
| 06/06/2003 | Luis Pulido | 285£8 | Owner Ace Muffler Shops | 250.00 | 250.00 | P 06 | 250.00 |
| 06/06/2003 | Rutter Development Corporation | □ | | 250.00 | 250.00 | P 06 | 250.00 |
| 06/06/2003 | Rudolph I. Valdez | 88 440 84 84 84 84 84 84 84 84 84 84 84 84 84 | Medical Consultant Rudeman Industries | . 250.00 | 250.00 | P 06 | 250.00 |
| 06/06/2003 | Mrs. Donna Varner | ISIND □COM □OTH □PTY □SCC | PR Consultant Perception Public Relations | 250.00 | 500.00 | P 06 | 500.00 |
| 36/11/2003 | Hensel Phelps Construction Co | □ IND □ COM □ OTH □ PTY □ SCC | | -100,00 | 1,400.00 | P 06 | 1,400.00 |
| 06/16/2003 | Adams Steel | DOM COM COM COM COM COM COM COM COM COM C | | 250.00 | 450.00 | P 06 | 450.00 |
| | | | SUBTOTAL \$ | 1,150.00 | See a see | ្នៃ។ ១ ស្វាស់ ខ | April 1 des 1 de 1 de 1 de |

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.
Amounts may be rounded to whole dollars.

| through <u>06/30/2003</u> | Page 35 of 54 | | | | |
|---------------------------|----------------|--|--|--|--|
| from <u>01/01/2003</u> | CALIFORNIA 460 | | | | |
| Statement covers period | | | | | |
| | SCHEDULE A | | | | |

| NAME OF FILER | | | | | | | <u> </u> | |
|--|--|---|--|-----------------------------------|---|--------|----------------|--------|
| Norby for St | pervisor . | • | | | | ľ | UMBER 37231 | |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (# COMMITTEE, ALSO ENTER LD, NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | | TO DATE | |
| 06/16/2003 | John R. Arias | DIND COM OTH PTY SCC | President ' McLean & Schultz | · 250.00 | | 250.00 | P 06 | 250.00 |
| 06/16/2003 | Russell G. Behrens | D NO COM DOTH DPTY | Attorney McCormick Kidman & Behrens | 250.00 | 2 | 250.00 | P 06 | 250.00 |
| 06/16/2003 | D.B. Neish, Inc. | D NO D COM D PTY D SCC | | 250.00 | | 50.00 | P 06 | 250.00 |
| 06/16/2003 | Preetinder 'Tinnie' Grewal | DOM DOTH DPTY SC | Retired None | 250,00 | 2 | 50.00 | P 06 | 250.00 |
| 06/16/2003 | Laidlaw Transic Services, Inc. | □ ND □ COM □ OTH □ PTY □ SCC | | 250.00 | 2 | 50.00 | P 06 | 250.00 |
| 06/16/2003 | O'Donnell/Atkins Co | □ IND □ COM □ COH □ PTY □ SCC | | 750.00 | 9! | 50.00 | P 06 | 950.00 |
| SUBTOTAL\$ 2.000.00 | | | | | | | | |
| THE PROPERTY OF THE PROPERTY O | | | | | | | | |

Schedule A (Continuation Sheet) Type or print in ink. SCHEDULE A Amounts may be rounded **Monetary Contributions Received** Statement covers period to whole dollars. CALIFORNIA 01/01/2003 **FORM** from. through <u>06/30/2003</u> SEE INSTRUCTIONS ON REVERSE Page ____36 of __54 NAME OF FILER I.D. NUMBER Norby for Supervisor 1237231 **AMOUNT** FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR IF AN INDIVIDUAL, ENTER CUMULATIVE TO DATE PER ELECTION DATE CONTRIBUTOR (IF COMMETTEE, ALSO ENTER LO. NUMBER) RECEIVED THIS OCCUPATION AND EMPLOYER CALENDAR YEAR RECEIVED CODE * TO DATE OF SELF-EMPLOYED, ENTER NAME PERIOD (JAH. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 06/16/2003 Orange County Business Council PAC (#802010) 250.00 250.00 P 06 250.00 X COM HTO 🗆 □ scc 06/16/2003 Street Capital Corporation 249.00 498.00 P 06 498.00 ☐ COM M OTH □ PTY □scc 06/16/2003 Street Capital Corporation 249.00 498.00 P 06 498.00 □ COM IS OTH ☐ PTY □ SCC 06/16/2003 The Afriat Consulting Group Inc. 500.00

☐ COM MO E □ PTY $\square \infty$

□ NO

□ COM MO ED ☐ PTY □ scc

COM HTO ED ☐ PTY $\Box scc$

> FPPC Form 460 (June/01) FPPC Totl-Free Helpline: 866/ASK-FPPC

500.00

250.00

250.00

250.00

250.00

SUBTOTAL \$

P 06

P 06

P 06

500.00

250.00

250.00

06/16/2003

06/19/2003

Wedin Enterprises, Inc.

Andersen Consulting

| Schedule A (Continuation Sheet) Monetary Contributions Received | | Amoun | e or print in ink. its may be rounded whole dollars. | Statement cov | | CALFORNA 460 | | |
|--|--|----------------------------------|---|-----------------------------------|---|----------------------|-------------------------------------|--|
| | ONS ON REVERSE | | | through06/30/ | 2003 | age | 7_ of <u>54</u> | |
| NAME OF FILER Norby for St | Pe rvisor | • | | <u></u> | | D. NUMBER 1237231 | | |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LO MARIER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31) | J | ER ELECTION TO DATE REQUIRED) | |
| 06/19/2003 | Edward L. Burrows | DIND COM OTH PTY SCC | Vice President GeoSails, Inc. | . 250,00 | 250. | 00 P 06 | 250.00 | |
| 06/19/2003 | Cofiroute Global Mobility, LLC | DIND COM GOTH PTY | · | 250.00 | 250. | 00 P 06 | 250.00 | |
| 06/19/2003 | Contract Carpet Corporation | DIND COM . DIOTH PTY SCC | | 250.00 | 250. | 00 P 06 | 250.00 | |
| 06/19/2003 | Harshad R. Shah, MD Inc. | DOM DOTH DPTY SCC | | . 250.00 | 250. | 00 P 06 | 250.00 | |

IND COM GOTH SOC

DOM DOM DOTH PTY SCC

www.netfile.com

06/19/2003

06/19/2003

Sempra Energy

The Boeing Company

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

P 06

P 06

1,000.00

500.00

1,000.00

500.00

2,500.00

1,000.00

500.00

SUBTOTAL \$

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

| | | SCHEDULE | : / |
|-------|--------------------|---------------|-----|
| State | ment covers period | CALIFORNIA 46 | 7 |
| rom | 01/01/2003 | FORM 40 | y |
| | | | |

through <u>06/30/2003</u>

| CEE | INCYDI | ICTIONS | ALL: | REVERSE |
|-----|--------|----------------|------|---------|
| | | | | |

NAME OF FILER

Norby for Supervisor

I.D. NUMBER 1237231

| | | | | | 1 | 237231 | |
|------------------|--|---|--|-----------------------------------|---|----------------------|--------------------------------|
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (# COMMITTEE, ALSO ENTER I D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | TO | ELECTION O DATE EQUIRED) |
| 06/20/2003 | Rainbow Disposal | DOM DOTH DTY SC | | -1,000.00 | -1, 000.00 | P 06 | 1,000.00 |
| 06/23/2003 | Mr. Lynn Capouya | DOM DOTH PTY SCC | Architect Self-Employed | 250.00 | 250.00 | P 06 | 250,00 |
| 06/23/2003 | Development Planning Solutions | IND ICOM IDOTH IPTY IDSC | • | 200,00 | 200.00 | P 06 | 200.00 |
| 06/23/2003 | Nossaman Guthmer Knox & Elliott | IND COM EXOTH PTY | | -750.00 | 250.00 | ₽ 06 | 250.00 |
| 06/27/2003 | Maximus | □ IND □ COM □ OTH □ PTY □ SCC | | 400.00 | 400.00 | P 06 | 400.00 |
| 06/27/2003 | Ben Ware | MD COM COM COTH PTY SCC | Retired None | 500.00 | 500.00 | P 06 | 500.00 |
| | | | SUBTOTAL \$ | -400.00 | it et erik enekenerik i.a. | this of the solution | are independent |

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in lnk.

Amounts may be rounded to whole dollars.

| | SCHEDULE / |
|---------------------------|----------------|
| Statement covers period | CALIFORNIA 460 |
| from <u>01/01/2003</u> | FORM 400 |
| through <u>06/30/2003</u> | Page39 of54 |
| | I.D. NUMBER |

1237231

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Norby for Supervisor

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTERED, NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | 77 | ELECTION DATE EQUIRED) |
|---|---|---|--|-----------------------------------|---|------|------------------------------|
| 06/27/2003 | Christy Ware | COM COM COM COTH CPTY CSCC | Executive ' Ware Disposal | . 500.00 | 500.00 | P 06 | 500.00 |
| 06/30/2003 | Arnold Construction Co | IND COM DOTH PTY | | 250.00 | 250.00 | P 06 | 250.00 |
| 06/30/2003 | CR & R / Solag | IND COM . GOTH PTY | | 400.00 | 400.00 | ₽ 06 | 400.00 |
| 06/30/2003 | Manufactured Housing Education PAC - MHET PAC (#820165) | DECOM | | 250.00 | 250.00 | P 06 | 250.00 |
| 06/30/2003 | Taoromina Industries, LLC | DIND COM GIOTH PTY CISCC | | 400.00 | 1,400.00 | P 06 | 1,400.00 |
| | | DE D | | | | | |
| والمنافعة | | | SUBTOTAL \$ | 1,800.00 | | | |

FPPC Form 460 (June/01)
FPPC Toil-Free Helpline: 866/ASK-FPPC

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in Ink.
Amounts may be rounded to whole dollars.

| through_ | 06/30/2003 | Page 40 | of |
|----------|-------------------|------------|------------|
| from | 01/01/2003 | FORM | 460 |
| Statem | ent covers period | CALIFORNIA | |
| | | | schedule d |

| | ONS ON REVERSE | | | through06/30/2 | 1003 | Page _ | 40 of 54 |
|---|---|---|------------------------------|--------------------|---------------------|-------------------|---|
| NAME OF FILER Norby for S | | | | | | I.D. NUM 12372 | BER |
| DATE | NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE | TYPE OF PAYMENT | DESCRIPTION (IF REQUIRED) | AMOUNT THIS PERIOD | CUMULATIVE CALENDAR | YEAR | PER ELECTION TO DATE (# REQUIRED) |
| 06/05/2003 | Republican Party of Orange County | Monetary Contribution Nonmonetary Contribution Independent | | 600.00 | | 500.00 | (a reconce) |
| | Support Oppose Support Oppose | Expenditure Monetary Contribution Nonmonetary Contribution Independent Expenditure | | | | | |
| | Support Dppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | • | · | | | |
| | | | , SUBTOTAL | \$ 600.00 | | | |
| Contribution Unitermized | D Summary ons and independent expenditures made this period contributions and independent expenditures made | e this period of unde | r \$100 | ****** | ••••• | | 600.00 |
| 3. Total contr | ributions and independent expenditures made this | period. (Add Lines 1 | and 2. Do not enter on the | Summary Page.) | TOTA | T \$ | 600.00 |

| Schedule E Payments Made | Type or print in ink. Amounts may be rounded to whole dollars. | | | from | ment covers period 01/01/2003 | CALIF(FOR | |
|--|--|---|---|--|---|---|----------------------|
| SEE INSTRUCTIONS ON REVERSE | | | | through | 06/30/2003 | Page | 41 of 54 |
| Norby for Supervisor | | | | | | (.D. NUM 123723 | |
| CODES: If one of the following codes accurately describes | the nevment w | u may ant | or the code (| Manuino de co | | | |
| CMP campaign paraphernatia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LTT campaign literature and mailings | MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del | Munications d appearance ses lating survey resear | . | RAD radi RFD neku SAL carr TEL L.v. TRC can TRS staf TSF tran VOT vote | noe the payment, o airlime and productioned contributions spaign workers' salarie or cable airlime and productioned the travel, lodging, a listense travel, lodging size between committeer registration meation technology cos | s oduction costs nd meals and meals es of the sam | ne candidate/sponsor |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) | ·. | CODE (| OR · | DESCRIPTION OF | PAYMENT | | AMOUNT PAID |
| Ipayment Technologies, Inc. | | OFC | | · · · · · · · · · · · · · · · · · · · | | | 35.00 |
| | | | | • | | | 33.00 |
| American Express | | OFC . | | | | | |
| And the same of th | • | • | | • | | 1 | 5.00 |
| | | | | | | | |
| Ipayment Technologies, Inc. | | OFC | | | | | |
| | | • | | | | | 35.00 |
| Payments that are contributions or independent expenditures m | nust also be summa | wized on Sc | hedule D. | | \$ | UBTOTAL \$ | 75.00 |
| Schedule E Summary | • | , | | | | | |
| 1. Payments made this period of \$100 or more. (Include all Sci | hedule E subjoiels | 3.) | | | | _ | |
| 2. Unitemized payments made this period of under \$100 | | , | • | **************** | • | \$ | 73, 187, 31 |
| 3. Total interest paid this period on loans. (Enter amount from | Schadula B. Dari | . Column (| ······································ | ****************** | ******************* | \$ | 565.85 |
| 4. Total payments made this period (Add Lines 1.2 and 2.5 | tor hore and # | i, Column (| ٠,٠ | | | \$ | 0.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Er | ver here sud ou a | ie Summar | y Page, Colum | ın A, Line 6.) | TO | TAL \$ | 73,753.16 |

| Schedule E (Continuation Sheet) Payments Made | Type or print in ink. Amounts may be rounded to whole dollars. | Stalement covers period from 01/01/2003 | CALIFORNIA 460 |
|--|--|--|------------------------|
| SEE INSTRUCTIONS ON REVERSE | | through 06/30/2003 | Page 42 of 54 |
| NAMÉ OF FILER Norby for Supervisor | | | i.D. NUMBER 1237231 |
| | | | |
| CODES: If one of the following codes accurately descri CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic denations | bes the payment, you may enter the code. Other MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating | erwise, describe the payment. RAD radio airtime and production RFD returned contributions SAL campaign workers' salarie: TEL t.v. or cable airtime and pro | 5 |

| NAME AND ADDRESS OF PAYEE (#F COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|-------------|-----|------------------------|-------------|
| American Express | OFC | | | 5.00 |
| | | - 1 | · | |
| | | | | |
| Discovercard | · MTG | | • | 186.60 |
| | | | | |
| | 1 | | · | |
| Ipayment Technologies, Inc. | OFC | | | 35.00 |
| | İ | - | | |
| | ļ | | | |
| American Express | OFC | | | 5.00 |
| | | } | | |
| | | | | |
| Pirst USA Visa | MTG | | | 222.58 |
| | . | | | 222.30 |
| | | | | |
| *Payments that are contributions or independent expenditures must also be summarized; | on Schedule | D. | SUBTOTAL \$ | 454.18 |

| Schedule E (Continuation Sheet) Payments Made | Type or print in ink. Amounts may be rounded to whole dollars. | Statement covers period from 01/01/2003 | CALIFORNIA 460 |
|---|--|---|---|
| SEE JINSTRUCTIONS ON REVERSE | | through <u>06/30/2003</u> | Page 43 of 54 |
| NAME OF FILER Norby for Supervisor | | | I.D. NUMBER 1237231 |
| CODES: If one of the following codes accurately described compalgn paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads | RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, | luction costs 1 meals and meals s of the same candidate/sponso |

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | DR · | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|-------------|------------|------------------------|-------------|
| Manatt Phelps & Phillips | MTG | | | 125.00 |
| | | | • | |
| | | | | |
| American Express | MTG . | | | 55,53 |
| | | | • | |
| | 1 | | | |
| Betty Presley & Associates, Inc. | PRO | | | 1,300.00 |
| | | | | 1,500.00 |
| | | | | |
| Mr. Chris Norby | PND | - | | 520.04 |
| | | | | 320.04 |
| , | | | | |
| Voter Education Project | LIT | Slate Card | | 61,300.00 |
| | | | | 41,300.00 |
| | | | | |
| Payments that are contributions or independent expenditures must also be summarized or | Schedule D. | | SUBTOTAL \$ | 63,300.57 |

| Schedule E (Continuation Sheet) Payments Made | Type or print in Ink. Amounts may be rounded to whole dollars. | Statement covers period from 01/01/2003 | CALIFORNIA 460 |
|---|---|--|--|
| SEE INSTRUCTIONS ON REVERSE | | through <u>06/30/2003</u> | Page 44 of 54 |
| NAME OF FILER Norby for Supervisor | | | I.D. NUMBER 1237231 |
| CODES: If one of the following codes accurately descrit CMP campaign peraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PFRO professional services (legal, accounting) PRT print ads | RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and tattispouse travel, lodging, | fuction costs d meats and meats is of the same candidate/sponso |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID INJUREE) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD HUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|-------|----------------|------------------------|-------------|
| American Express | HTG | | | 177.19 |
| | Ì | | · | |
| | | | | |
| Betty Presley & Associates, Inc. | · PRO | - | • | 800.00 |
| | | | | |
| | | | • | |
| Ms. Ruby Wood | FND | - | | 441.78 |
| | | | | 441.78 |
| | | | • | |
| Betty Presley & Associates, Inc. | PRO | | | 900 00 |
| | | | | 800.00 |
| | | | | |
| Mr. Chris Norby | FND | | | |
| | | | | 2,713.40 |
| | | | | |
| | | | | |

Payments that are contributions or independent expenditures must also be summarized on Schedule D

SUBTOTAL \$

4,932,37

| Schedule | E | (Continuation | Sheet) |
|-----------------|---|---------------|--------|
| Payments | | | • |

Type or print in lak. Amounts may be rounded

| Statement covers period | CALIFORNIA 460 |
|---------------------------------------|----------------|
| from 01/01/2003 through 06/30/2003 | Page 45 of 54 |
| | I.D. NUMBER |

| r wyments made | to whole dollars. | from <u>01/01/2003</u> | FORM 400 |
|-----------------------------|-------------------|---------------------------|---------------|
| SEE INSTRUCTIONS ON REVERSE | | through <u>06/30/2003</u> | Page 45 of 54 |
| NAME OF FILER | | | I.D. NUMBER |
| Norby for Supervisor | · | | 1237231 |
| | | | |

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL. t.v. or cable airtime and production costs candidate filing/ballot fees AL PHO phone banks TRC candidate travel, todging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/apposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE (NF COMMITTEE, ALSO ENTER LD. NUMBER) CODE DESCRIPTION OF PAYMENT AMOUNT PAID MTG

American Express 48.10 Mr. Chris Norby MTG 231.94 Ms. Ruby Wood FND 250.63 Republican Party of Orange Councy (#742088) CTB 600.00 Don Lilia 182.86

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

www.netfile.com

SUBTOTAL \$

1,313.53

| Schedule E (Continuation Sheet) Payments Made Type or properties of the properties | | be rounded | | | Statement covers period from 01/01/2003 | CALIFORNIA 460 | |
|--|---|---|------------|--------|--|---|--|
| SEE INSTRUCTIONS ON REVERSE | - | | | | through <u>06/30/2003</u> | Page46 of54 | |
| NAME OF FILER Horby for Supervisor | | | | | | i.D. NUMBER 1237231 | |
| CODES: If one of the following codes accurately describe OMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | MBR member co. MTG meetings a. OFC office expe PET petition circ PHO phone benk POL polling and POS postage, de | mmunication nd appearar nses ulating us survey rese olivery and r | ns 1098 | avices | RAD radio airtime and productions RFD returned contributions SAL campaign workers' salarid TEL t.v. or cable airtime and pi TRC candidate travel, lodging, staff/spouse travel, lodging. | es roduction costs and meals g, and meals aes of the same candidate/sponsor | |
| NAME AND ADDRESS OF PAYEE (# COMMITTEE, ALSO ENTER I D. MUMBER) | | CODE | OR | DE8C | RIPTION OF PAYMENT | AMOUNT PAID | |
| Mr. Thomas Peters | | FND | | | | 541.38 | |
| | | | | | | | |
| Wichael DiCostanzo | • | PRO | | | | 150.00 | |
| | | | | | | | |
| | | | | | | | |
| Betty Presley & Associates, Inc. | | PRO | | | | 804.00 | |
| | | | | | • | | |
| US Postmaster | | <u> </u> | | • | | | |
| An 1.00 Filtria P.01 | • | LIT | | | | 111.00 | |

LIT

 $^{\pm}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

1,711.66

105.28

Printech Printing

| Schodule E (Continuation Cheet) | _ | • • • • • | • | SCHEDULE | |
|--|---|--|---|--|--|
| Schedule E (Continuation Sheet) Payments Made | E (Continuation Sheet) Type or print in lnk. Amounts may be rounded to whole dollars. | | | CALIFORNIA 460 | |
| SEE INSTRUCTIONS ON REVERSE | | _ | through <u>06/30/2003</u> | Page 47 of 54 | |
| NAME OF FILER Norby for Supervisor | | | | I.D. NUMBER 1237231 | |
| CODES: If one of the following codes accurately descr CMP campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | MBR member co MTG meetings a OFC office expe PET petition circ PHO phone band POL potling and POS postage, de | mmunications and appearances enses xulating | RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, an TRS staff/spouse travel, lodging. | duction costs id meals and meals es of the same candidate/sponso | |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) | •. | CODE OR - | DESCRIPTION OF PAYMENT | AMOUNT PAID | |
| Imperial Ballroom | | FND | | 1,400.00 | |
| | | | • | | |
| | | | | | |
| | - | · | | | |
| | | | | | |

1,400.00

SUBTOTAL \$

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule F Summary

| 1. | . Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for |
|----|--|
| | accrued expenses of \$100 or more, plus total uniternized accrued expenses under \$100.) |
| | TOTAL S |

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

| 3. | Net change this period | d. (Subtract | Line 2 fr | rom Line 1. | Enter | the difference | here | and |
|----|------------------------|--------------|------------|-------------|-------|----------------|------|-----|
| | on the Summary Page | e, Column A | . Line 9.) |) <i></i> | | ********** | | |

€1.300.00\$

NET \$ -61,300.00

0.00

| Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) | Amou | pe or print in ink. Ints may be rounded o whole dollars. | Statement covers period from 01/01/2003 through 06/30/2003 | CALIFORNIA 460 | |
|---|---|---|--|--|--|
| SEE INSTRUCTIONS ON REVERSE | | | through 06/30/2003 | - Page 49 of 54 | |
| NAME OF FILER Norby for Supervisor | | | | I.O. NUMBER 1237231 | |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR American Express | | | | | |
| CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations Fil. candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mallings * Payments that are contributions or independent expenditures must also | MBR member of meetings of office exp petition cir phone ber polling an POS postage, of PRO profession print ada | ommunications and appearances enses rculating nks d survey research delivery and messenger sen nal services (legal, accounti | RAD radio airtime and productions returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and productions TRC candidate travel, lodging, a TRS staff/spouse travel, lodging transfer between committee | n costs 5 Diduction costs nd meals 1, and meals 20 20 20 20 20 20 20 20 20 2 | |
| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER IO. HAMISE) | | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID | |
| Athena Restaurant | | MTG | | 177.19 | |

| · · · · · · · · · · · · · · · · · · · | . , | |
|---------------------------------------|-----|---|
| | | |
| | | |
| | | |
| | | · |
| • | | |
| | | |
| | | |

^{*}Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E. www.netfile.com

Attach additional information on appropriately labeled continuation sheets.

177.19

TOTAL* \$

| Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) | Type or print in ink. Amounts may be rounded to whole dollars. | | | 1 . | Statement covers period from 01/01/2003 | | | CALIFORNIA 460 | |
|---|---|--|---|--|---|---|--|----------------|--|
| SEE INSTRUCTIONS ON REVERSE | • | | • • • | . the | ough | 06/30/2003 | Page | 50 of 54 | |
| Norby for Supervisor | | | | | | | 1.D. NUMBEI 1237233 | • | |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR Don Lilia | - | | • | | | | L | | |
| CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings *Payments that are contributions or independent expenditures must also | MBR member of meetings in OFC office experience of PHO phone benefit polling and POS postage, dependence of PRT print ads | ommunication and appears anses culating liks discretely and list services all services | ins inces search messenger services (legal, accounting) | RAD RFD SAL TEL TRC TRS | radio a returni campa t.v. or candid staff/s transfe voter a | cribe the payment. airlime and production of the contributions are contributions are cable airlime and production of the cable airlime and producte travel, lodging, and pouse travel, lodging, are between committees egistration artion technology costs (| osis iction costs meals nd meals of the same | _ | |
| NAME AND ADDRESS OF PAYEE OR CREDITOR [IF COMMITTEE, ALBO ENTER 10. NUMBER] | • | CODE | OR | DESCRIPTIO | N OF PA | MENT | | AMOUNT PAID | |
| Alpine Village | | PND | | | | | | 126,11 | |
| | | | | | | | | | |
| | | | | | - | | | | |

| | | | 140.11 |
|---|---|-------|--------|
| | | | |
| | | | |
| | | • | |
| | | · | |
| | | | |
| | | - | |
| | į | | |
| Attach additional information on appropriately labeled continuation sheets. | | TOTAL | |

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the emount paid to the agent or independent contractor as reported on Schedule E. www.netfile.com

126.11

TOTAL* \$

| Julianula A | Type or print in link. | <u>• </u> | SOHEDULE (| | | | |
|---|--|--|----------------|--|--|--|--|
| Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) | Amounts may be rounded to whole dollars. | Statement covers period from 01/01/2003 | CALIFORNIA 460 | | | | |
| SEE INSTRUCTIONS ON REVERSE | • | through 06/30/2003 | Page 51 of 54 | | | | |
| NAME OF FILER | | | I.D. NUMBER | | | | |
| Norby for Supervisor | | | 1237231 | | | | |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR | | | | | | | |
| Mr. Chris Norby | | | | | | | |
| CODES: If one of the following codes accurately describes the | ne payment, you may enter the code | . Otherwise, describe the payment | | | | | |

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances CNS campaign consultants RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaion workers' salaries CVC civic donations petition circulating PET t.v. or cable airtime and production costs FIL candidate filing/ballot fees candidate travel, lodging, and meals PHO phone banks TRC FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals TRS transfer between committees of the same candidate/sponsor Independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services **TSF** LEG legal defense professional services (legal, accounting) voter registration VOT campaign titerature and mailings print ads Information technology costs (Internet, e-mail) PRT

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. HUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------------|
| Green Parrot Cafe . | FND | | 450.0 |
| | .] | | |
| | | · | |
| | | • | [|
| R & E Deli and Catering | FND | | 2,382.3 |
| | | | |
| | | | |
| | | | |
| Wells Fargo Bank | OFC | | 165.5 |
| | 1 1 | | 103.3 |
| | | | |
| | | | |
| Athena Restaurant | MTG | | |
| | | | 231.9 |
| | | | |
| · · · · · · · · · · · · · · · · · · · | | | |
| | | | |
| ttach additional information on appropriately labeled continuation s | heets. | | TOTAL* \$ 3 220 P |

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E. www.netfile.com

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 865/ABK-FPPC

3,229,83

TOTAL' \$

| Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) | Type or print in ink. Amounts may be rounded to whole dollars. | Statement covers period from 01/01/2503 | CALFORNIA 460 |
|--|---|---|-----------------------------------|
| SEE INSTRUCTIONS ON REVERSE | | . through 06/30/2003 | Page 52 of 54 |
| NAME OF FILER Norby for Supervisor | | | I.D. NUMBER 1237231 |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR Hr. Thomas Peters | | | |
| CODES: If one of the following codes accurately described comparing paraphemalia/misc. CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations Fit. candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/pagasing others (explain)* | MBR member communications MTG meetings and appearances OFC office expenses PET - petition circutating PHO phone banks POL polling and survey research | RAD radio airtime and production RFD returned contributions SAL campaign workers' sataries TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, | costs fuction costs d meals |

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

TSF

VOT voter registration

independent expenditure supporting/opposing others (explain)*

legal defense

campaign literature and mailings

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. HUMBER) | CODE | OR | DESCRIPTION OF PRYMENT | AMOUNT PAID |
|--|--------------|-------------|------------------------|----------------|
| CostCo Wholesale | FND | | | · |
| | | | | 541. |
| | | | | |
| | ŀ | | • | |
| | | · | | |
| | • | | • | |
| | : | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 1 | | • | |
| | | | | |
| | 1 | | | |
| | - 1 | ' | | |
| | ļ | | | |
| | | | | |
| ach additional information on appropriately labeled continuation sheet | is. . | • | | TOTAL* \$ 541. |

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E. www.netfile.com

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 886/ASK-FPPC

transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

^{*}Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| Scriedule G | | Type or print in lnk, | | | | | SCHEDULE G | | | | | |
|--|------------|--|---------------------------------------|------------------|-------------|--|---------------|---------------------------------------|-----------------------|-------------------|--|--|
| Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) | | Amounts may be rounded to whole dollars. | | | | State | ment cover | s period | CALIFO | | | |
| | | | | | | from 01/01/2003 | | | CALIFORNIA 460 | | | |
| SEE INSTRUCTIONS ON REVERSE | | | | • | | through. | 06/30/ | 2003 | Page | 53 of 54 | | |
| NAME OF FILER | | ************ | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| Norby for Supervisor | | | | | - | | | | LD. NUMBEI 1237231 | | | |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR | | | - | | | | | | | | | |
| Ms. Ruby Wood | • | | | • | | • | | | | | | |
| CODES: If one of the following codes accurately describe | s the | payment, | you may | enter the coo | de. Other | vise, de | scribe th | e payment. | | | | |
| OMP campaign paraphernalia/misc. | | | mmunication: | | | | | d production co | ete | | | |
| CNS campaign consultants | MTG | meetings a | ind appearan | ces | | | ned contrib | | | | | |
| CTB contribution (explain nonmonetary)* | | office expe | | | S | AL came | paign work | ers' salaries | | | | |
| CVC civic donations | PET | petition circ | | | | EL Lv. d | r cable airt | me and produc | tion costs | tion costs | | |
| FIL candidate filing/ballot fees FND fundraising events | | phone ban | | | भ | TRC candidate travel, lodging, and meals | | | | | | |
| FND fundraising events ND independent expenditure supporting/opposing others (explain)* | POL | polling and | l survey rese | arch . | T | RS staff | spouse Ira | vei, lodging, an | d meals | | | |
| red jedaj deteuse | POS | postaga, o | ervery and n | nessenger servic | es T | SF trans | ifer betwee | n committees (| of the same | candidate/sponsor | | |
| LIT campaign literature and mailings | PRO PRT | proression print ads | al services (i | egal, accounting |) V | OT vole | r registratio | n Inology costs (i | | · | | |
| *Payments that are contributions or independent expenditures must also | | * | n Schedule E |). | • | | | mondy coars (a | nichiel, 6411 | anj | | |
| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LO. HAMBER) | | | CODE | OR . | DESCRIE | TION OF F | AVMENT | | 1 | | | |
| (F COMMITTEE, ALSO ENTEN ID. HAMER) Kinko's Copy Center | • | | FND : | | | TION OF F | | . | | AMOUNT PAID | | |
| | | | | } | | | | | | 441.78 | | |
| | | | | ļ | | | | | | | | |
| | | • | | | | | | | | | | |
| A.A. Flag & Banner Company | | | FND | | | • | | · · · · · · · · · · · · · · · · · · · | | 183.82 | | |
| | | | | | | | | | İ | | | |
| | | | | | | | | | I | | | |
| | | • | | | | | | | • | | | |
| | | | | | | | | | | | | |
| | | | | <u> </u> | | | | | - | | | |
| | | | | | | | | | | | | |
| | · | | <u> </u> | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | <u></u> | | | | | | | | |
| Attach additional information on appropriately labeled continue | alion s | heets. | | | | | | | TOTAL* \$ | 625.60 | | |

625.60

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E. www.netfile.com

| Schedule I | Type or print in ink. Amounts may be rounded | | SCHEDULE | | |
|--|---|---|-------------------------------|--|--|
| Miscellaneous Increases to Cash | to whole dollars. | Statement covers period from 01/01/2003 | CALIFORNIA 46 | | |
| SEE INSTRUCTIONS ON REVERSE | | through 06/30/2003 | Page 54 of 54 | | |
| NAME OF FILER | | | I.O. NUMBER | | |
| Norby for Supervisor | • | | 1237231 | | |
| DATE FULL NAME AND ADDRESS OF SOURCE RECEIVED #F COMMITTEE, ALSO ENTER LD. NUMBER) | ю | ESCRIPTION OF RECEIPT | AMOUNT OF INCREASE TO CASH | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | • | | | |
| | | • | | | |
| | • | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Attach additional information on appropriately labeled continuation sheets. | | SUBTOTA | L \$ 0.00 | | |
| Schedule I Summary | _ | | | | |
| 1. Increases to cash of \$100 or more this period. | | \$ <u> </u> | 00 | | |
| 2. Unitemized increases to cash under \$100 this period | | \$ 165. | 51 | | |
| 3. Total of all interest received this period on toans made to others. (S | ichedule H, Column (e).) | \$ 0. | <u>00</u> | | |
| 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, Summary Page, Line 14.) | and 3. Enter here and on the | TOTAL \$165. | <u>51</u> | | |

www.netfile.com

FPPC Form 460 (June/01)
FPPC Toil-Free Helplins: 866/ASK-FPPC